

**SPECIAL MEETING**

**TRUMBULL BOARD OF FINANCE  
NOTICE OF MEETING**

**DATE: 10-May-07  
TIME: 7:30 P.M.  
PLACE: COUNCIL CHAMBERS**

**CALL TO ORDER**

**PUBLIC COMMENTS**

**APPROVAL OF MINUTES OF APRIL 12 AND APRIL 19, 2007**

**TREASURER'S REPORT**

**5/07/01 DISCUSSION ON UPCOMING BOE NEGOTIATIONS**

**5/07/02 SARAH GALVAN - OPINION ON WHETHER BOARD OF FINANCE CAN CONDUCT  
OPERATIONAL AUDITS ON TOWN OF TRUMBULL DEPARTMENTS**

|                |                                      |  |                                   |
|----------------|--------------------------------------|--|-----------------------------------|
| <b>5/07/03</b> | <b>TOWN CLERK<br/>TRANSFER</b>       | <b>FROM: 01013600-501102 PART TIME<br/>TO: 01013600-501103 SEASONAL</b>  | <b>2,615<br/>2,615</b>            |
|                |                                      | <b>FROM: 01013600-522205 PROG. EXPENSE<br/>01013600-534402 PROG. SUPPLIES<br/>01013600-556601 SEM./CONF.<br/>01013600-567703 TRAVEL REIMB.</b> | <b>395<br/>425<br/>100<br/>75</b> |
|                |                                      | <b>TO: 01013600-545501 LEGAL NOTICES</b>   | <b>995</b>                        |
| <b>5/07/04</b> | <b>EMS<br/>TRANSFER</b>              | <b>FROM: 01022600- 501888 UNIFORMS<br/>TO: 01022600-578802 MNTNCE REP/EQUIP</b>  | <b>1,500<br/>1,500</b>            |
| <b>5/07/05</b> | <b>ENGINEERING<br/>APPROPRIATION</b> | <b>FROM: UNRESERVED FUND BALANCE<br/>TO: 01030500-522202 SERV &amp; FEES-PROF</b>  | <b>30,000<br/>30,000</b>          |
| <b>5/07/06</b> | <b>TOWN HALL<br/>APPROPRIATION</b>   | <b>FROM: UNRESERVED FUND BALANCE<br/>TO: 01013800-522208 CONTRIBUTIONS</b>   | <b>1,500<br/>1,500</b>            |
| <b>5/07/07</b> | <b>TOWN HALL<br/>TRANSFER</b>        | <b>FROM: 47120000-581888 CAP.&amp;NON-RECURRING<br/>TO: 01013800-581888 CAPITAL OUTLAY</b>   | <b>28,000<br/>28,000</b>          |
| <b>5/07/08</b> | <b>FINANCE<br/>APPROPRIATION</b>     | <b>FROM: UNRESERVED FUND BALANCE<br/>TO: 01011000-581888 CAPITAL OUTLAY</b>  | <b>15,800<br/>15,800</b>          |
| <b>5/07/09</b> | <b>TAX COLLECTOR<br/>TRANSFER</b>    | <b>FROM: 01012000-501102 SALARIES-PT<br/>TO: 01012000-534401 MATERIALS &amp; SUPPL.</b>  | <b>3,200<br/>3,200</b>            |

**SETTING OF MILL RATE**

**ADJOURNMENT**